

**SERIAL 03208 -C**

**MOTOR HOME, VEHICLE (NIGP CODE 07015)**

**CONTRACT PERIOD THROUGH DECEMBER 31, 2004**

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **MOTOR HOME, VEHICLE (NIGP CODE 07015)**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **DECEMBER 04, 2003**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

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Wes Baysinger, Director  
Materials Management

WP/jmk  
Attach

Copy to: Clerk of the Board  
Stephen Krausnick, MCSO Procurement  
Sharon Tohtsoni, Materials Management

SPECIFICATIONS ON INVITATION FOR BID FOR: **MOTOR HOME, VEHICLE**

**1.0 INTENT:**

The intent of this Invitation for Solicitation is to establish a contract for a Motor Home as specifically listed herein. Amendments, supplements and/or revisions will be effective upon receipt and approval of notice to the Department of Materials Management.

Anticipated purchase quantity is one (1) motor home to be delivered to the Maricopa County Sheriff's Office, 3345 West Durango, Phoenix, Arizona, as covered by purchase order only.

These specifications are intended to provide for the procurement of a 32-foot motor home.

**The specifications describe a vehicle constructed with an all aluminum frame and compliant with all current applicable standards and regulations.**

**2.0 TECHNICAL SPECIFICATIONS, MINIMUM:**

**2.1 CAPACITIES/DIMENSIONS:**

- 2.1.1 GVW – Min. 22,000 lbs.
- 2.1.2 Wheelbase – Approx. 200"
- 2.1.3 Exterior Length Overall – Approx. 33' 4"
- 2.1.4 Exterior Width Overall – 100"
- 2.1.5 Interior Width- 94"
- 2.1.6 Interior Height – Approx. 78"
- 2.1.7 Fuel Capacity – Min. 75 gal.
- 2.1.8 Net Carrying Capacity – Min. 5096 pounds
- 2.1.9 Grey Capacity- 50 Gal
- 2.1.10 Sewage Capacity- 40 Gal
- 2.1.11 Water Capacity- 75 Gal
- 2.1.12 LP capacity- 25 gal
- 2.1.13 Furnace- 35,000 BTU
- 2.1.14 Water Heater 6 gal

**2.2 ENGINE:**

- 2.2.1 Type – Ford F-53 Chassis
- 2.2.2 Size Min. – V-10
- 2.2.3 Horse Power Min.– 310 Horse Power
- 2.2.4 Cooling – Liquid, mfr.'s max no exceptions.

2.3 **TRANSMISSION:**

2.3.1 Type- Automatic

2.4 **AXLES / SUSPENSION:**

2.4.1 Front Gross Axle Weight Rating – Min. 7500 lb

2.4.2 Rear Gross Axle Weight Rating – Min. 14,500 lb.

2.4.3 Rear Axle Ratio – Approx. 5.38

2.4.4 Gross Vehicle Weight Rating – 22,000 lb

2.4.5 Gross Combination Weight Rating – 26,000 lb

2.4.6 Unloaded Vehicle Weight- 16,904 lb

2.5 **BRAKE SYSTEM:**

Mfr.'s maximum power assist, four-wheel anti-lock design.

2.6 **STEERING SYSTEM:**

Power assist

2.7 **WHEELS AND TIRES:** (As specified or pre-approved size.)

2.7.1 Tires –The tires shall have a minimum load range rating for the GVWR of the specified chassis.

2.7.2 Wheels – All wheels shall be properly rated for the GVWR of the chassis.

2.7.3 Spare – One (1) like tire and wheel assembly, mounted on a carrier on the vehicle.

2.8 **ELECTRICAL:**

2.8.1 Battery(s) – Mfr.'s max, maintenance free type. Shall have sufficient CCA to start the engine at 0°F.

2.8.2 House Batteries- Two (2) separate 12 v house batteries on pullout tray.

2.8.3 Electrical Service: 30 amp Electrical Services

2.8.4 Solar Panels to charge chassis battery 5-watts

2.8.5 Emergency engine start switch

2.8.6 55 AMP Converter

2.8.7 Battery Disconnect for House Battery

2.8.8 Generator- 4800-Watt Generator with one remote Switch.

2.8.9 Lighting- Exterior Storage Compartment

- 2.8.10 Driving Lights
- 2.8.11 Exterior Security lights one installed on each side. Lights in exterior storage compartments. .
- 2.8.12 Regulation Criteria – All electrical wiring, lighting components and decaling shall meet any applicable State and Federal DOT regulation, no exceptions.

2.9 **AIR CONDITIONING:**

- 2.9.1 Two (13,500 BTU) 13.5 Penguin Air Conditioner/Heater Units.
- 2.9.2 LP Leak Detector
- 2.9.3 Dash Heater and High Output Air Conditioner
- 2.9.4 Controls - Each system shall have separate controls located in the driver's area.

2.10 **HEATER:**

- 2.10.1 Front - Dash high-output heater with windshield defroster.
- 2.10.2 Rear - Two (13,500 BTU) 13.5 Penguin Air Conditioner/Heater Units.
- 2.10.3 Controls - Each system shall have separate controls located in the driver's area.

2.11 **PLUMBING & BATH FEATURES:**

- 2.11.1 Monitor Panel
- 2.11.2 Sewage Holding Tank Rinse
- 2.11.3 SeaLand 500+ China Stool
- 2.11.4 Water-Heater Bypass System
- 2.11.5 Demand Water System with Shurflo Pump

2.12 **APPLIANCES & ACCESSORIES:**

- 2.12.1 Six (6) Gal. Gas/Electric Water Heater with Direct-Spark Ignition
- 2.12.2 Space saver microwave
- 2.12.3 25" Flat Screen Color TV in Living Area
- 2.12.4 13" Color TV in rear playroom
- 2.12.5 AM/FM Dash Radio With CD Player
- 2.12.6 Rearview Monitor Prep
- 2.12.7 TV Antenna with Power Booster, One Exterior Jack and two Interior Jacks
- 2.12.8 VCR and TV Video Selector Switch
- 2.12.9 Cable TV Connection with RG 6 Coax

2.12.10 Satellite Prep (phone, TV jack and Recept)

2.12.11 Speaker Switch System

2.13 **CABINETS & FURNITURE:**

2.13.1 Flexsteel Swivel and recline Driver/Passenger Seat

2.1.3.2 Flexsteel Swivel rocker recliner

2.13.3 Flexsteel Sofa

2.13.4 Hidden-leaf Dinette table with two fixed chairs and two wooden folding chairs

2.13.5 Oak Hardwood raised-Panel Cabinet doors

2.13.6 Laminated countertops in bathroom with porcelain Lavatory

2.14 **CAB:**

2.14.1 Operator's Controls - Shall be placed to allow easy reach by the operator and be clearly marked as to function. Label tape shall not be allowed for control identification.

2.14.1.1 Instruments / Gauges: (Shall be OEM and include at a minimum, the following:)

2.14.1.2 Speedometer

2.14.1.3 Odometer

2.14.1.4 Voltmeter

2.14.1.5 Engine Oil Pressure Gauge

2.14.1.6 Coolant Temperature Gauge

2.14.1.7 Fuel Gauge

2.14.1.8 High-Beam Headlight Indicator

2.14.1.9 Turn Signal Indicator

2.14.1.10 Hazard Flasher Indicator

2.14.1.11 Horns – Must come equipped with manufacture installed horn

2.14.1.12 Windshield Wipers - Dual 2-speed electric windshield wipers with intermittent delay and windshield washer system

2.14.1.13 Radio - AM/FM dash radio with CD player, shall have two speakers in the front and rear.

2.15 **CONSTRUCTION FEATURES:** (As specified or pre-approved equal.)

2.15.1 Structure – Aluminum frame sidewalls and roof construction 16” on center.

2.15.2 Roof- R-Value rating: 16

- 2.15.3 Sidewall – R-Value rating: 11
- 2.15.4 Floor- R-Value rating: 11
- 2.15.5 Insulation – R7 Fiberglass insulation in Sidewalls, Floor and Roof. 5/8” insulation Laminated in Sidewalls and ceiling. Note: Why is this line here?

2.16 **EXTERIOR FEATURES:**

- 2.16.1 BriteTek Roof with 7mm Decking
- 2.16.2 Exterior Mirrors With Remote Control and Defrost
- 2.16.3 Gel-Coated Fiberglass Exterior Sides
- 2.16.4 Class 3, 5,000 lb Hitch

2.17 **INTERIOR FEATURES :**

- 2.17.1 Day/Night Pleated Window Shades and Lambrequins
- 2.17.2 Woven Soft Touch Ceiling
- 2.17.3 Vinyl Floor in Kitchen and Bathroom Areas
- 2.17.4 Hardwood/Fabric Fascia on living areas Slideout

2.18 **WINDOWS, AWNINGS & VENTS:**

- 2.18.1 Tinted Safety-Glass Windows
- 2.18.2 Automatic Double Entrance-Door Step
- 2.18.3 Power Vent In bathroom With Wall Switch
- 2.18.4 Fan-tastic Vent with Rain Sensor in Kitchen Area
- 2.18.5 Skylight in Bathroom
- 2.18.6 Lighted Acrylic Assist Handle at Entrance Door

2.19 **MOTORIZED CHASSIS FEATURE:**

- 2.19.1 Cruise Control
- 2.19.2 Stainless Wheel Simulator
- 2.19.3 Tilt Steering Wheel
- 2.19.4 Ford F53 Chassis

2.20 **SAFETY EQUIPMENT:**

2.20.1 Fire Extinguisher - DOT approved, installed in the vehicle in a highly visible, convenient, easy access location.

2.20.2 Regulation Criteria – The complete unit with all components shall meet State and Federal regulation.

2.21 **MANUALS:**

2.21.1 Operators Manual – Minimum, One (1)

2.22 **WARRANTIES:**

2.22.1 Vehicle Chassis Assembly – Minimum, 36 mo. or 36,000 mi. “Bumper to Bumper”.

2.22.2 Gas Engine - Minimum of Three (3) years or 36,000 miles.

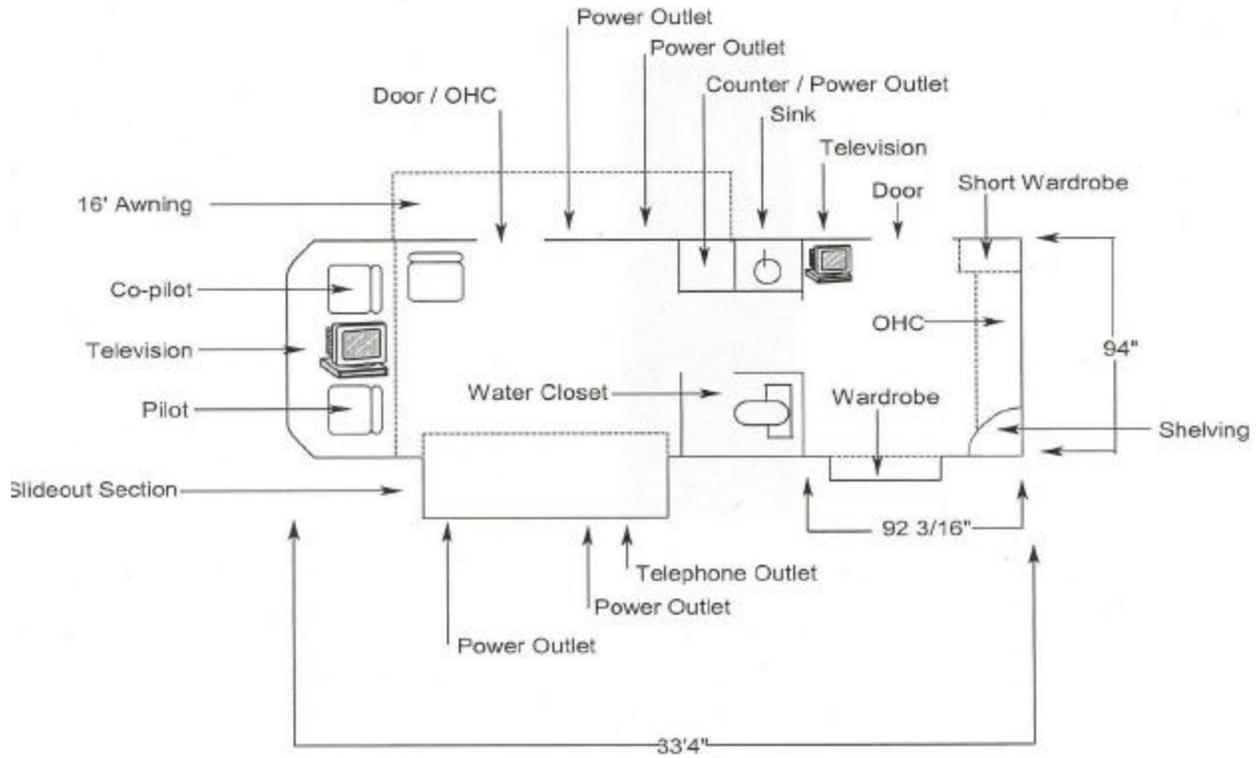
2.22.3 Body Structure – Minimum, three (3) years or 36,000 miles.

2.22.4 Minimum Warranty – On any component not listed shall be 12 months (no exceptions).

2.23 **SCHEMATIC:**

2.23.1 Refer to schematic on the following page for enhancements to the Specifications.

Conceptual Floorplan  
 Class A Motorhome  
 Drug Endangered Children Program  
 Maricopa / HIDTA Task Force



2.24 TAX:

No tax shall be levied against labor. Bid pricing to include all labor, overhead tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the Contractor to determine any and all taxes and include the same in bid price.

2.25 DELIVERY:

**Delivery is required F.O.B. Destination, freight pre-paid** within 120 days of receipt of Purchase Order, to any delivery location within Maricopa County as specified by the County. Contractor shall indicate on Pricing Documentation (Attachment A) any additional freight or handling charges that would be associated with special shipping and/or handling delivery.

It shall be the Contractor's responsibility to meet the County's delivery requirements, as called for in the Technical Specifications. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

2.26 EXPEDITED DELIVERY:

If the Using Agency determines that rush shipping or other alternate shipping is required, it shall notify the Contractor. The Contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the Using Agency via fax or other reasonable means.

The Using Agency shall not advise the Contractor to proceed with shipment until acceptable terms are negotiated and a purchase order is issued. Upon determining that the additional costs are reasonable and proper, the Using Agency shall advise the Contractor to proceed.

Upon receipt of material and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed those costs stated in the Contract. The Using Agency shall retain all documents related to these costs within the agency purchase order file, for audit purposes.

2.27 SHIPPING:

Bid prices shall be made F.O.B. destination freight pre-paid to the Using Agency within Maricopa County. The Contractor shall retain title and control of all goods until they are delivered and the contract coverage has been completed. All claims for visible or concealed damage shall be filed by the Contractor. The County will notify the Contractor of any damaged goods and shall assist the Contractor in arranging for inspection.

2.28 SHIPPING DOCUMENTS

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

- (1) Name and address of the Contractor;
- (2) Name and address of the County Agency;
- (3) County purchase order number;
- (4) A description of material shipped, including item number, quantity, number of containers and package number, if applicable.

2.29 ACCEPTANCE:

Once the Motor Home has been delivered, the Using Agency shall have a reasonable opportunity to inspect it. The Using Agency shall have seven (7) days to perform its acceptance testing and inspection of the Motor Home, after which time it shall be deemed accepted unless the Using Agency rejects it.

2.30 PRODUCT DISCONTINUANCE:

In the event that a manufacturer discontinues a product and/or model, the County may allow the successful Contractor to provide a substitute for the discontinued item or may cancel the Contract. If the Contractor requests permission to substitute a new product or model, it shall provide the following to the County:

- 2.30.1 Documentation from the manufacturer that the product of model has been discontinued.
- 2.30.2 Documentation that names the replacement product or model.
- 2.30.3 Documentation that provides clear and convincing evidence that the replacement meets or exceeds all Specifications required by the original Invitation for Bids.
- 2.30.4 Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model.
- 2.30.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued product or model.

Product discontinuance applies only to those items specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

2.31 FACTORY AUTHORIZED SERVICE AVAILABILITY

The Contractor shall have and maintain a local factory authorized service station within the Phoenix metropolitan area. The station shall be capable of supplying and installing component parts, and troubleshooting, repairing and maintaining the Materials. Minimum service hours shall be from 8:00 A.M. to 5:00 P.M., Monday through Friday.

2.32 OPERATING MANUALS:

Upon delivery, Contractor shall provide comprehensive operational manuals, Materials service manuals, and schematic diagrams, if required by the Using Agency.

2.33 TECHNICAL AND DESCRIPTIVE SALES LITERATURE:

Contractor shall provide copies of its sales literature and brochures, and copies of any manufacturer's technical and descriptive literature regarding the material it proposes to provide. Literature shall include sufficient in detail to allow full and fair evaluation of the offer submitted, and must be included with the bid. Failure to include this information may result in the bid being rejected.

2.34 ADDITIONAL PRICING:

Contractors are strongly encouraged to offer additional pricing for related items/products/components, which are not specifically addressed as line items in the Invitation For Bids. Pricing offered should be noted on the pricing pages of the Contractor response in the format requested. Two (2) sets of catalogs/pricing documents shall accompany any additional pricing offered.

2.35 CONTRACTOR REVIEW OF DOCUMENTS:

Contractor shall review its bid submission to assure the following requirements are met.

- 2.35.1 One (1) original and one (1) copy of all submissions is MANDATORY
- 2.35.2 Pricing pages, MANDATORY (Attachment A)
- 2.35.3 Agreement page, MANDATORY (Attachment B)
- 2.35.4 References (Attachment C), MANDATORY
- 2.35.5 Vendor Information, MANDATORY (Attachment D)
- 2.35.6 Literature, Technical and Descriptive, MANDATORY

2.36 MODEL YEAR EQUIPMENT:

The County will only accept bids offering current model year equipment/product.

2.37 ORDER CUTOFF INFORMATION:

Contractors submitting proposals (bids) shall advise the County of all known order cutoff dates for the equipment/product specified in the Invitation for Bids at the time of submission. Notification of any subsequent cutoff date(s) (learned after submission) shall also be the responsibility of the Contractor. The Contractor shall advise the County of **subsequent cutoff dates** by notifying the Procurement Consultant, **in writing**, of this new information.

**3.0 SPECIAL TERMS & CONDITIONS:**

3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a one time purchase.

3.2 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

- 3.2.1 Compliance with specifications
- 3.2.2 Price
- 3.2.3 Determination of responsibility

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.3 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

3.4 ORDERING AUTHORITY

Contractors should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management. No other request is valid.

3.5 INDEMNIFICATION AND INSURANCE:

3.5.1 INDEMNIFICATION.

To the fullest extent permitted by law, CONTRACTOR shall defend, indemnify, and hold harmless COUNTY, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the acts, errors, omissions or mistakes relating to the performance of this Contract. **CONTRACTOR'S** duty to defend, indemnify and hold harmless COUNTY, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting therefrom, caused by any acts, errors, omissions or mistakes in the performance of this Contract including any person for whose acts, errors, omissions or mistakes **CONTRACTOR** may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

3.5.2 Abrogation of Arizona Revised Statutes Section 34-226.

In the event that A.R.S. § 34-226 shall be repealed or held unconstitutional or otherwise invalid by a court of competent jurisdiction, then to the fullest extent permitted by law, **CONTRACTOR** shall defend, indemnify and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or resulting from **CONTRACTOR'S** work or services. **CONTRACTOR'S** duty to defend, indemnify and hold harmless, **COUNTY**, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, injury to, impairment or destruction of property including loss of use resulting therefrom, caused in whole or in part by any act or omission of **CONTRACTOR**, anyone **CONTRACTOR** directly or indirectly employs or anyone for whose acts **CONTRACTOR** may be liable, regardless of whether it is caused in part by a party indemnified hereunder, including **COUNTY**.

The scope of this indemnification does not extend to the sole negligence of **COUNTY**.

3.5.3 Insurance Requirements.

**CONTRACTOR**, at **CONTRACTOR'S** own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of **COUNTY**. The form of any insurance policies and forms must be acceptable to **COUNTY**.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of **COUNTY**, constitute a material breach of this Contract.

**CONTRACTOR'S** insurance shall be primary insurance as respects **COUNTY**, and any insurance or self-insurance maintained by **COUNTY** shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect **COUNTY**.

The insurance policies may provide coverage which contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to **COUNTY** under such policies. **CONTRACTOR** shall be solely responsible for the deductible and/or self-insured retention and **COUNTY**, at its option, may require **CONTRACTOR** to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

**COUNTY** reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. **COUNTY** shall not be obligated, however, to review such policies and/or endorsements or to advise **CONTRACTOR** of any deficiencies in such policies and endorsements, and such receipt shall not relieve **CONTRACTOR** from, or be deemed a waiver of **COUNTY'S** right to insist on strict fulfillment of **CONTRACTOR'S** obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name **COUNTY**, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against **COUNTY**, its agents, representatives, officers, directors, officials and employees for any claims arising out of **CONTRACTOR'S** work or service.

3.5.3.1 Commercial General Liability. **CONTRACTOR** shall maintain Commercial General Liability Insurance (CGL) and, if necessary, Commercial Umbrella Insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision which would serve to limit third party action over claims.

The CGL and the commercial umbrella coverage, if any, additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 10 01, and shall include coverage for **CONTRACTOR'S** operations and products.

3.5.3.2 Automobile Liability. **CONTRACTOR** shall maintain Automobile Liability Insurance and, if necessary, Commercial Umbrella Insurance with a combined single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to **CONTRACTOR'S** vehicles (including owned, hired, non-owned), assigned to or used in the performance of this Contract. If hazardous substances, materials, or wastes are to be transported, MCS 90 endorsement shall be included and \$5,000,000 per accident limits for bodily injury and property damage shall apply.

3.5.3.3 Workers' Compensation. **CONTRACTOR** shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of **CONTRACTOR'S** employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit.

**CONTRACTOR** waives all rights against **COUNTY** and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by **CONTRACTOR** pursuant to this agreement.

In case any work is subcontracted, **CONTRACTOR** will require the Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of **CONTRACTOR**.

3.5.4 Certificates of Insurance.

3.5.4.1 Prior to commencing work or services under this Contract, Contractor shall have insurance in effect as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall be made available to the County upon 48 hours notice. **BY SIGNING THE AGREEMENT PAGE THE CONTRACTOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF CONTRACT.**

In the event any insurance policy(ies) required by this contract is(are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of **CONTRACTOR'S** work or services and as evidenced by annual Certificates of Insurance.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to **COUNTY** fifteen (15) days prior to the expiration date.

3.5.4.2 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.6 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY  
DEPARTMENT OF MATERIALS MANAGEMENT  
ATTN: CONTRACT ADMINISTRATION  
320 W. LINCOLN ST.  
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

WALT PRICE, PROCUREMENT CONSULTANT, 602-506-3454  
wprice@mail.maricopa.gov)

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.7 SUBMISSION PRICE CLARITY:

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.8 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

**Bidders are to provide one (1) original “hard copy (labeled), one (1) copy and one (1) electronic copy of pricing (Attachment A) on a 3.5” diskette.** Bidders are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. **A corporate official who has been authorized to make such commitments must sign bids.**

**ALL REQUESTS FOR DISKETTES MUST BE FAXED TO THE PROCUREMENT CONSULTANT AT (602) 258-1573.**

**WORLD WIDE RV, 4660 E MAIN STREET, MESA, AZ 85205**

**PRICING SHEET C231006/B0700084  
NIGP CODE 07015**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL:  YES  NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT:  YES  NO

**PRICING:**

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

<b>ITEM DESCRIPTION</b>	<b>UNIT PRICE</b>
2004 NEWMAR SCOTTSDALE MODEL 3257 MOTOR HOME, AS SPECIFIED IN PARAGRAPH 2.0 THROUGH 2.16	<b><u>\$69,834.00</u></b>

WARRANTY: THREE (3) YEARS BUMPER TO BUMPER.

NO REAR ENTRY DOOR AVAILABE, PER MANUFACTURER.  
SPARE TIRE NOT AVAILABLE.

Terms: 20% DOWN TO PLACE ORDER; BALANCE DUE UPON DELIVERY

Federal Tax ID Number: 86-0192594

Vendor Number: 860192594 A

Telephone Number: 480-832-5600

Fax Number: 480-832-5632

Contact Person: TRISH BROWN

E-mail Address: [trish@wwrv.net](mailto:trish@wwrv.net)

Company Web Site: [www.worldwiderv.com](http://www.worldwiderv.com)

Insurance Certificate Yes

Contract Period: To cover the period ending DECEMBER 31, 2004.